



Campaign Finance Report

DISTRICT 21 DEMOCRATS
Committee #: 200202439

Treasurer: HEREDIA, LUIS
3266 E Isaiah Ct, Gilbert, AZ 85298
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Amended 2010 June 30th Report

Election Cycle: **2009-2010**
Date Filed: December 21, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$891.08
Total Cash Receipts this Reporting Period:	\$492.00
Total Cash Disbursements this Reporting Period:	\$483.00
Cash Balance at End of Reporting Period:	\$900.08

Report ID: 70333

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$492.00	\$0.00	\$492.00	\$2,039.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$100.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$492.00	\$0.00	\$492.00	\$2,139.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$483.00	\$0.00	\$483.00	\$1,049.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$750.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$483.00	\$0.00	\$483.00	\$1,799.34
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$483.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BARNER, KEN	01/05/2010	\$5.00	\$13.00
Address:	845 W Kilarea Ave, Mesa, AZ 85210		Cash	
Occupation:	RETIRED, NA			
Name:	Cornejo, Carmen	01/05/2010	\$5.00	\$30.00
Address:	1221 N Longmore St, Chandler, AZ 85224		Cash	
Occupation:	Writer, Self			
Name:	McAfee, Michael	01/05/2010	\$10.00	\$75.00
Address:	2629 W Mendoza Cir, Mesa, AZ 85202		Cash	
Occupation:	Manager, Harisson			
Name:	MCHUGH, GERALD	01/05/2010	\$5.00	\$35.00
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	RETIRED			
Name:	Rodgers, Jim	01/05/2010	\$10.00	\$10.00
Address:	2440 S Playa, Mesa, AZ 85202		Cash	
Occupation:	Retired, Retired			
Name:	STELLING, ROBERT	01/05/2010	\$100.00	\$100.00
Address:	6247 S Pinaleno Pl, Chandler, AZ 85249		Cash	
Name:	Torres, Manuel	01/05/2010	\$5.00	\$5.00
Address:	2101 E Prescott Pl, Chandler, AZ 85249		Cash	
Occupation:	Professor, State of Arizona			
Name:	Garcia, Tony	02/02/2010	\$5.00	\$5.00
Address:	23011 S 132nd St, Chandler, AZ 85249		Cash	
Occupation:	Teacher, INFORMATION REQUESTED			
Name:	Heredia, Luis	02/02/2010	\$5.00	\$205.00
Address:	3266 E Isaiah Ct, Gilbert, AZ 85298		Cash	
Occupation:	State EX Director -Dems, Arizona Democratic Party			
Name:	LANDFRIED, TODD	02/02/2010	\$5.00	\$15.00
Address:	1803 E Jade Pl, Chandler, AZ 85286		Cash	
Occupation:	Sales Executive, Iron Co.			
Name:	McAfee, Michael	02/02/2010	\$10.00	\$75.00
Address:	2629 W Mendoza Cir, Mesa, AZ 85202		Cash	
Occupation:	Manager, Harisson			
Name:	Perry, Michael	02/02/2010	\$5.00	\$5.00
Address:	242 S Elmont Dr, Apache Junction, AZ 85220		Cash	
Occupation:	Engineer, Self-Employed			
Name:	Tracy, Sr., Richard T.	02/02/2010	\$25.00	\$125.00
Address:	2238 S Cottonwood, Mesa, AZ 85202		Cash	
Occupation:	Retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Tracy, Sr., Richard T.	02/02/2010	\$25.00	\$125.00
Address:	2238 S Cottonwood, Mesa, AZ 85202		Cash	
Occupation:	Retired			
Name:	Funtowicz, Jonatan	02/03/2010	\$140.00	\$390.00
Address:	2524 S El Paradiso, Unit 47, Mesa, AZ 85202		Cash	
Occupation:	Owner - SKI ACTIVES, Self-employed			
Name:	Bobbett, Jan	03/02/2010	\$5.00	\$40.00
Address:	25237 S Papago Pl, Sun Lakes, AZ 85248		Cash	
Occupation:	Educator / semi-retired			
Name:	Heredia, Luis	03/02/2010	\$2.00	\$205.00
Address:	3266 E Isaiah Ct, Gilbert, AZ 85298		Cash	
Occupation:	State EX Director -Dems, Arizona Democratic Party			
Name:	Wagner, Kathy	03/02/2010	\$5.00	\$20.00
Address:	26241 S Flame Tree Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Nurse, Warner Output Surgery Center			
Name:	Cornejo, Carmen	05/04/2010	\$5.00	\$30.00
Address:	1221 N Longmore St, Chandler, AZ 85224		Cash	
Occupation:	Writer, Self			
Name:	Heredia, Luis	05/04/2010	\$5.00	\$205.00
Address:	3266 E Isaiah Ct, Gilbert, AZ 85298		Cash	
Occupation:	State EX Director -Dems, Arizona Democratic Party			
Name:	McAfee, Michael	05/04/2010	\$5.00	\$75.00
Address:	2629 W Mendoza Cir, Mesa, AZ 85202		Cash	
Occupation:	Manager, Harisson			
Name:	Singh, Pamela	05/04/2010	\$5.00	\$5.00
Address:	1255 N Alma School Rd, # 1225, Chandler, AZ 85224		Cash	
Occupation:	Program Coordinator, Flinn Foundation			
Name:	Stelling, Robert	05/04/2010	\$100.00	\$490.00
Address:	6257 S Pinaleno Pl, Chandler, AZ 85249		Cash	
Occupation:	retired			
Total of Individual Contributions			\$492.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$492.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE BANK	01/30/2010	\$2.00	\$13.00
Address:	1761 W BASELINE RD, MESA, AZ 85202		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Maricopa Elections	02/17/2010	\$70.00	\$70.00
Address:	111 S. Third Ave. , Phoenix, AZ 85003		Cash	
Category:	Administration - Penalties/fines			
Name:	CHASE BANK	02/26/2010	\$2.00	\$13.00
Address:	1761 W BASELINE RD, MESA, AZ 85202		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CHASE BANK	03/31/2010	\$2.00	\$13.00
Address:	1761 W BASELINE RD, MESA, AZ 85202		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CHASE BANK	04/30/2010	\$5.00	\$13.00
Address:	1761 W BASELINE RD, MESA, AZ 85202		Cash	
Category:	Administration - Bank fees/service charge			
Name:	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	05/13/2010	\$400.00	\$400.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Membership dues			
Name:	CHASE BANK	05/28/2010	\$2.00	\$13.00
Address:	1761 W BASELINE RD, MESA, AZ 85202		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$483.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$483.00	

